

**Work Order ID 56450**

February 24, 2010 8:06:50 AM



Page 1

Item ID: D4050-1

Revision ID:

Item Name: Strut

Start Date: 2/24/10 Start Qty: 3.00

Required Date: 2/24/10 Req'd Qty: 3.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Setup Start



Stop



QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description
--------------------------------	--------------------------

Set Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr	Revision Nbr
----------	--------------

D4050 B

0.00

100



NC BRAKE

Brake NC

Memo

0.00

Brake NC

Punch per Dwg. D4050 and Spec Control Dwg D2638

110



Small Fab

0.00

Small Fab

Memo

0.00

Small Fab

Deburr

120



QC5- Inspect part completeness to step on W/O

0.00

QC

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 56450**

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Item ID: D4050-1

Accept



Setup Start



Revision ID:

Item Name: Strut

Stop



Start Date: 2/24/10 Start Qty: 3.00



Cust Item ID:

Required Date: 2/24/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130



Powdercoat

Operation  
Description

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

M113170

Set Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

0.00

=&gt; 10/02/24

(X3)

Q

0.00

Powder Coating

Memo

START TIME: 10:45AM  
OVEN TEMPERATURE: 400°F  
FINISH TIME: 11:15AM

140



QC

Quality Control

QC3- Inspect Part Finish

0.00

10-02-24

(3) Q

Memo

0.00

150



Packaging

Packaging

Identify as per dwg &amp; Stock Location: 254

0.00

Memo

0.00

10-02-24 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**Work Order ID 56450**

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Item ID: D4050-1

Accept



Setup Start



Revision ID:

Item Name: Strut

Stop



Start Date: 2/24/10 Start Qty: 3.00



Cust Item ID:

Required Date: 2/24/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

160



QC

Quality Control

Operation  
Description

QC21- Final Inspection - Work Order Release

Set Up/  
Run Hours

0.00

Draw  
Number

Rev.

Draw  
Code

Plan

Accept  
QtyReject  
QtyReject  
NumberReject  
StampInsp.  
Stamp

Memo

0.00

10/02/24 JF

MF

10-2-24

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 56450



Parent Item: D4050-1



Parent Item Name: Strut

Start Date: 2/24/10

Required Date: 2/24/10

Comments: IPP RevA: new issue DD 10/01/05 verified by:EC IPP Rev:B as per dwg  
revB DD 10.02.18 verified by:EC

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304TR0.750W.065						100	f	206.8773	4.4968			



304 RD Tube .750 x .065W



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

MAT	206.8773
110113	106.8773
114002	100

4.500

88 10/02/24

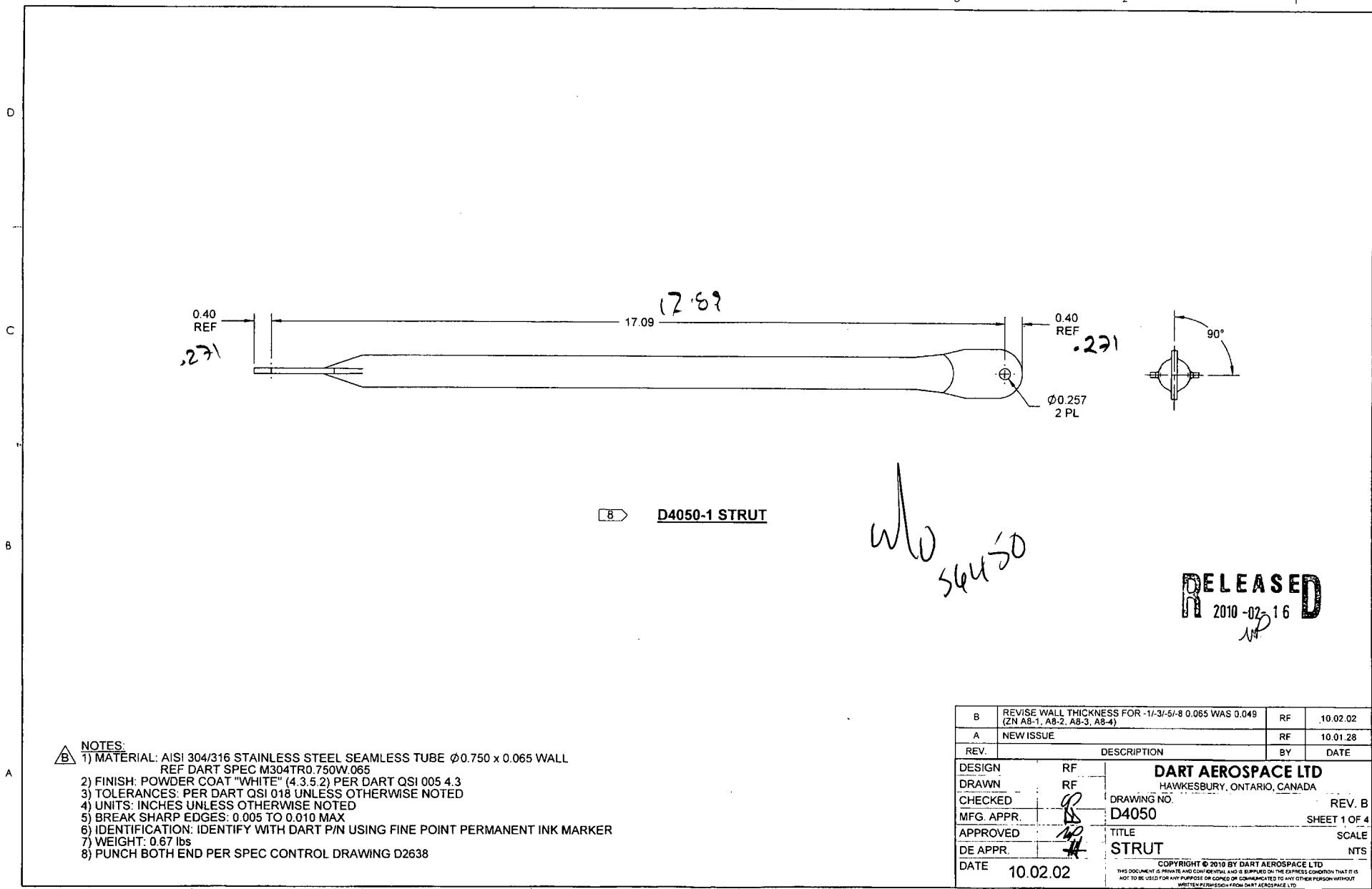
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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8 7 6 5 4 3 2 1



8 7 6 5 4 3 2 1

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